

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical and Family Welfare Department – Supply of Stationery items for use in
Health, Medical and Family Welfare Department – Expenditure Sanctioned – Orders -
Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 46

Dated: 18-07-2014

Read the following:

1. Govt.Lr.No.6459/OP.II/2009,HM & FW Dept., dt.24-06-2009.
- 2.Letter No.263/OP/2013, dt.21-06-2014.
3. Bills received from Sankalpa Enterprises, Hyderabad Bill Nos.5 & 6, dt.07-07-2014.

ORDER:-

Sanction is hereby accord for the payment of Rs.23,240/- (Rupees Twenty three thousand two hundred and forty only) to M/s Sankalpa Enterprises, Saroornagar, Hyderabad towards the cost of stationery/non-stationary items supplied to Health, Medical and Family Welfare Department.

2. The expenditure sanctioned in Para (1) above shall be debited to :-
“2251 – Secretariat Social Services – M.H. – 090 - Secretariat S.H. 06 – Health, Medical and Family Welfare Department - 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit an amount of Rs. 23,240/- (Rupees Twenty three thousand two hundred and forty only) to M/s Sankalpa Enterprises, Hyderabad A/c No.02182000000287, IFS Code.HDFC0000218 of HDFC Bank, Malakpet, Hyderabad.
4. This order does not require to concurrence of Finance Department.
(BY ORDER AND IN THE NAME OF GOVERNOR OF TELANGANA)

Dr.S.K.JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
M/s Sankalpa Enterprises, Saroor nagar, Hyderabad,
The Health, Medical and Family Welfare (OP. Claims) Department
The Dy. Pay and Accounts Officer, AP, Secretariat Branch, Hyd.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER